OUCHER NO. 7-12 RECHECT FOR DAYMENT AND DOCTING YOU															Lyous	FD *			
TO : Finance Division, Accounts)						REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
o : Finance Division, Accounts Branch HROUGH: Monetary Branch														DIVISION YOUCHER NO.					
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BJECT															INVOICE NO(8). 6503-10-9A				
YMENT TO Braind - Chomic Inc.													coi	INVOICE NO(8). 6503-10-9A CONTRACT NO. HF-CT-691					
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